														PAGE OF	PAGES			
SOLICITATION, OFFER AND AWARD												1   1						
1. CONTRACT NO.				2. SOLICITATION NUMBER DTFAWA-09-R-00052					☐ SEA	ICITATION LED BID (I OTIATED		4. DATE ISSUED		5. REQUISITION/PURCHASE NUMBER				
6. ISSUED BY CODE AJA48-ATO								ADDRESS OFFER TO (If other than Item 6)										
Services Contract Group Federal Aviation Administration 800 Independence Ave SW Suite 406W Washington DC 20591							PL	PLEASE REFER TO SECTION L.3.2										
NOTE:	n seale	d bid solicitations "o	offer" and "offeror" mean	l "bidder"														
			mor and onord mod	Dia Gilo	. 5.446.	SO	LICIT	ATION	ı									
8. Sealed offers in original and 4 copies for furnishing the supplies or services in the services i										Schedule will be received at the place specified in Item 7, or if hand carried, in the  until until 1500 ET local time 10/19/2009 (Date)								
CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.  B. TELEPHONE (NO COLLECT CALLS)  C. E-MAIL ADDRESS																		
INFO	FOR RMATIC	ON					A CODE NUMBER 202 385-			E	BRIAN.PLATENBURG OV				AA.G			
	l					TABL PAGE(										TRACE(0)		
							S)				IIPTION					PAGE(S)		
	PART I - THE SCHEDULE  A SOLICITATION/CONTRACT FORM							X	PARTI			ACT CLAUSES ACT CLAUSES				8		
	В		ERVICES AND PRICE/		1						DOCUMENTS, EXHIBITS AND OTHER ATTACH.				1 0			
X	С		SPECS./WORK STATEM		51	_	X	J		ATTACH					120			
X	D	PACKAGING AN		2			PART I	V - REPRE	SENTATI	ONS AND INSTRI								
X	E	INSPECTION AN	2		X	К	l .	ESENTATIONS, CERTIFICATIONS AND										
	F	DELIVERIES OR		5 2		X	L		R STATEMENTS OF OFFERORS, CONDS., AND NOTICES TO OFFERORS									
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐								X	М		EVALUATION FACTORS FOR AWARD					22		
					OFFER (M	ust be	fully (	comple	ted by o	fferor)						1		
NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.  11. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.														20(1)				
12. DISCOUNT FOR PROMPT PAYMENT 10 CALENDAR DAYS (%)						20 CALENDAR DA			JAYS (%)		30 CA	0 CALENDAR DAYS (%)		CALE	CALENDAR DAYS (%)			
13. ACKNOWLEDGEMENT OF AMENDMENTS					AMENDMENT NO			DA				AMENDMEI	NT NO. DAT		ATE			
(The offeror acknowledges receipt of																		
amendments to the SOLICITATION for offerors and related documents numbered and dated):																		
OF	D DRESS		FACILITY							AND TITI or print)	E OF PERSON A	UTHORIZE	ED TO SIG	N OFFER				
14B. TELEPHONE NUMBER 14C. CHECK IF REMITTANCE ADDRES									16. SIGNA				17. OF	FER DATE				
AREA CODE NUMBER EXT. IS DIFFERENT FROM ABOVE SUCH ADDRESS IN SCHEDU							LE.											
18 400	EDTEN	AS TO ITEMS NUM	MREDED	19. AM	AWARD (To be o	complet					TY) APPROPR	IATION						
16. ACC	EFIED	AS TO TIEMS NO	WIDERED	19. Alvi	OUNT			20. AC	COUNT	ING AND A	AFFROFR	IATION						
21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:									22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)									
23. ADMINISTERED BY (If other than Item 6) CODE									24. PAYMENT WILL BE MADE BY CODE									
25. NAME OF CONTRACTING OFFICER (Type or print)								26. CONTRACT AUTHORITY 27. AWARD DATE										
Brian D. Anderson								(Signature of Contracting Officer)										
IMPORTA	NT - Awa	ard will be made on thi	s Form, or by other authoriz	(Signature of Contracting Officer)														